

EXHIBIT # 8

From: We Serve Law LLC info@weservelaw.com
Subject: Re: New Serve - TBLACKBURN@TABLACKBURNLAW.COM
Date: April 5, 2024 at 10:00 PM
To: TBLACKBURN TBLACKBURN@tablackburnlaw.com

Hello Tyrone,

We are in receipt of the documents, 217 pages to be served on:

**UNITED PARCEL SERVICE GENERAL SERVICES CO.
C/O CORPORATION SERVICE COMPANY
80 STATE STREET
ALBANY, NY 12207**

Here is a link to the invoice: <https://www.paypal.com/invoice/p/#92WP7XHWH6E5424D>
As soon as it's paid we will dispatch for prompt service.

We will update you upon completion of service and a copy of the notarized affidavit of service will be emailed and the original mailed to you.

Any questions, please do not hesitate to ask.

Thank you,



We Serve Law LLC
Nationwide Legal Services
p: 800-637-1805
w: [weservelaw.com](https://www.weservelaw.com)
e: info@weservelaw.com

On Fri, Apr 5, 2024 at 9:53 PM TBLACKBURN <noreply@123formbuilder.com> wrote:

| | |
|--|---|
| Name | TYRONE ANTHONY BLACKBURN |
| Email | TBLACKBURN@TABLACKBURNLAW.COM |
| Service | Priority \$100 |
| Name and Address of Person or Entity to be Served | UNITED PARCEL SERVICE GENERAL SERVICES CO. C/O CORPORATION SERVICE COMPANY 80 STATE STREET ALBANY, NY, 12207 |
| Special Instructions | |
| File Upload | https://app.123formbuilder.com/upload_dld.php?fileid=d075f8c9975008d277bc73fde1ced2d0 |

The message has been sent from 70.15.18.89 (United States) at 2024-04-05 21:53:04 on Chrome 123.0.0.0
Entry ID: 15144



Filed Case.
503173...T_1.pdf



Daniel
Moyel-...T_1.pdf



Filed
Compl...T_1.pdf



Fari
Murray...T_1.pdf



Daniel
Moyel-...T_1.pdf

INVOICE



We Serve Law

Website: www.weservelaw.com

Invoice No#: 388453
Invoice Date: Apr 5, 2024
Due Date: Apr 5, 2024

PAID

\$0.00
AMOUNT DUE

BILL TO
TB*****@TABLACKBURNLAW.COM

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(\$) |
|----------------|--|---------|----------|--------------|
| 1 | Service Fee Service of Process UNITED PARCEL SERVICE GENERAL SERVICES CO. C/O CORPORATION SERVICE COMPANY 80 STATE STREET ALBANY, NY 12207 | 1 | \$100.00 | \$100.00 |
| 2 | Service Fee Personal Service | 1 | \$25.00 | \$25.00 |
| 3 | Service Fee Printing Fee | 1 | \$80.00 | \$80.00 |
| 4 | Service Fee Travel Service Fee | 1 | \$40.00 | \$40.00 |
| Subtotal | | | | \$245.00 |
| Shipping | | | | \$0.00 |
| Processing Fee | | | | \$20.00 |
| TOTAL | | | | \$265.00 USD |
| Amount paid | | | | \$265.00 |
| AMOUNT DUE | | | | \$0.00 USD |

NOTES TO CUSTOMER

We appreciate your business and look forward to serving you again soon.